

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

GMMB Inc.
Attention: Accounts Payable
1010 Wisconsin Ave, NW
Suite 800
Washington DC, DC 20007

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
185572-2	10/28/12	October 2012	10/01/12 - 10/01/12

<u>Station</u>	<u>Account Executive</u>	<u>Sales Office</u>	<u>Sales Region</u>
KMGH	David Lombardo	EWS-Washingto	National

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
President/Obama (D)	Obama for America	1781 Sked C

<u>Flight Dates</u>	<u>Order #</u>	<u>Alt Order #</u>
09/18/12 - 10/01/12	185572	

<u>Billing Calendar</u>	<u>Billing Type</u>	<u>Deal #</u>
Broadcast	Cash	

<u>Special Handling</u>

IDB #	Advertiser Code	Product Code

<u>Agency Ref</u>	<u>Advertiser Ref</u>
	MAJ

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
45	10/01/12	10/01/12	6P-630P JEOPARDY (M-	6P-630P	M-----	:30	1	\$800.00	NM
Weeks:	<u>Start Date</u> 10/01/12	<u>End Date</u> 10/07/12	<u>MTWTFSS</u> M-----	<u>Spots/Week</u> 1	<u>Rate</u> \$800.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMGH	M	10/01/12		6P-630P JEOPARDY (M-F)	6P-630P	:00		\$800.00 NM
Credited									
49	10/01/12	10/01/12	Dancing With The Stars	7P-9P	M-----	:30	1	\$4,000.00	NM
Weeks:	<u>Start Date</u> 10/01/12	<u>End Date</u> 10/07/12	<u>MTWTFSS</u> M-----	<u>Spots/Week</u> 1	<u>Rate</u> \$4,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KMGH	M	10/01/12	6:58 PM	Dancing With The Stars	7P-9P	:30	0FA12D132H	\$4,000.00 NM
Total Spots							1		

Payment Terms 30 Days

<u>Gross Total</u>	\$4,000.00
<u>Agency Commission</u>	\$600.00
Net Amount Due	\$3,400.00